



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62278 12/22/2008

Supplier No. 806157	Solicitation No. 57188	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
NATURESERVE 1101 WILSON BLVD 15TH FLOOR ARLINGTON, VA 22209 Attn: ROBERT SOLOMON		S CA DEPT OF FISH & GAME h BIOGEOGRAPHIC DATA BR i 1807 13TH STREET, STE 202 o SACRAMENTO, CA 95811-7137 P Attn: KAREN BATES C FISH & GAME A-43 h (SAME AS SHIP TO ADDRESS) a T r o g e		
Agency Billing 28099	Agency Purchase Estimate PE780004	Purchase Estimate 67348	Revision 1	
Agency Contact KAREN Y. BATES		Phone 916-324-0563	Date Received	
Phone: 703-908-1873				

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>ATTACHMENTS: THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <ol style="list-style-type: none"> IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf IT Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf 						
1	2	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE ARCGIS CONCURRENT USE EDUCATION MASTER LAB KIT PRI MAINTENANCE	3,765.9900	7,531.98
2	16	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE ARCGIS CONCURRENT USE EDUCATIONAL MASTER LAB KIT SECONDARY MAINTENANCE	627.6300	10,042.08
3	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE ARCIMS EDU SVR MAINTENANCE (ARCGIS SERVER STANDARD ENTERPRISE EDUCATIONAL LAB KIT MAINTENANCE)	1,046.0800	1,046.08
Total Value:						18,620.14
<p><u>NOTE:</u></p> <p>There will be no tax charged against this Purchase Order.</p>						

Sales and/or use tax to be extra unless noted above

Buyer JOHN MEDEIROS	Phone 916-375-4412	BOC Number
----------------------------	-----------------------	------------

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

Page 2 (Last)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62278		12/22/2008	806157	NATURESERVE

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 36000109351404</p>						

DEPARTMENT OF FISH AND GAME
BIOGEOGRAPHIC DATA BRANCH

STATEMENT OF WORK

NATURESERVE

This Statement of Work ("Agreement") reflects software to be provided by NatureServe, hereinafter referred to as the "Contractor," for the Department of Fish and Game, hereinafter referred to as the "DFG".

SCOPE

The Contractor will provide software for the suite of applications called ArcGIS Floating Educational Master Lab Kit (EMLK) Primary Maintenance, ArcGIS Floating EMLK Secondary Maintenance, and ArcGIS Server Standard Enterprise Educational Lab Kit Maintenance.

This purchase will help DFG stay current with Geographic Information Systems technology and its application to DFG issues.

PERIOD OF PERFORMANCE

This is a single year license(s), primary and secondary maintenance and support. An additional 3 months has been added to the 12 months license year, changing the renewal month in November 2009. The subsequent renewal year will go back to a twelve month cycle.

AMOUNT

The total amount of this Agreement shall not exceed \$18,620.14

CONTRACTOR REQUIREMENTS

- The Contractor will provide software as described above.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Fish and Game
Biogeographic Data Branch
1807 13th Street, Suite 202
Sacramento, CA. 95811-7137
Attn: Karen Bates

POINTS OF CONTACT

Contractor Primary Contact:

Courtney Ravert/Rob Solomon
NatureServe
(703) 908-1800 - Phone
(703) 908-1917 - Fax

DFG Primary Contacts:

Karen Bates or Steven Goldman
Biogeographic Data Branch
1807 13th Street, Suite 202
Sacramento, CA. 95811-7137
Ph: (916) 324-0563
Ph: (916) 445-9939
Fax: (916) 324-0475
E-mail: kbates@dfg.ca.gov, sgoldman@dfg.ca.gov

TERMINATION

The DFG shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.